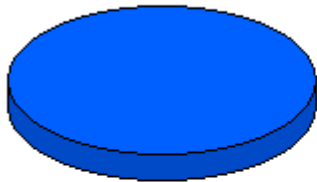


DC OFFICE OF CAMPAIGN FINANCE

Candidate/Political Campaign Committee Reports Expenditures by Purpose December 10th Report, 2008 R/E Report

Summary of Expenditures by Purpose for Lillian for School Board



General Operating Expenditures	100.0%
Total:	100.0%

Note: This Graph depicts the summary of the expenditures by purpose reported by Lillian for School Board.

The expenditures are presented in percentage terms by General Operating Expenditures, Transfers to Other Authorized Political Committees, Loan Repayments, Refunds of Contributions, Other Expenditures, and Offsets to Receipts

- General Operating Expenditures may include each expenditure made for Accounting Services, Advertising, Bank Fees, Campaign Events/Fund Raising, Campaign Materials and Supplies, Candidate Loan Re-payment, Catering/Refreshments, Computer Supplies/Equipment, Consulting Services, Equipment Purchases/Rental, In-Kind, Office Maintenance, Office Rental, Office Supplies/Furniture, Other Loan Repayment, Petty Cash, Polling/Mailing Lists, Postage/Shipping/Courier Rates, Printing/Copying, Salary/Stipend, Telephone/Communication, Trash/Poster Removal, Travel/Vehicle Expense, Utility Expense, and other Expenses.
- Transfers to other Authorized Political Committees.
- Loan Repayments.
- Refunds of Contributions may include each contribution Refund to Individuals, Organizations, Political Party Committees, and other Political Committees (PACs).
- Other Expenditures may include all expenditures other than the afore-mentioned, which may include Independent Expenditures made by persons expressly advocating the election or defeat of a clearly identified candidate, which are made without cooperation or consultation with any candidate and/or authorized committee and/or agent of the candidate; Donations to Charities, Churches, Political Committees, Scholarship and Statehood Funds; Payments to the Internal Revenue Service and for Fines; and Tickets to Events.
- Offsets to Receipts may include Refunds, Rebates, Returned Checks, Non-Sufficient Fund Fees, and other Offsets to Operating Expenditures.

**Summary of Expenditures by Purpose for
Lillian for School Board**

Purpose	Total Expenditure
General Operating Expenditures	\$2,290.30
Grand Total	\$2,290.30

General Operating Expenditures

Purpose	Total Expenditures
Advertising	\$165.95
Campaign Materials	\$76.35
Consultant/Salary/Stipend	\$650.00
Printing	\$1,351.62
Supplies	\$46.38
Total	\$2,290.30

**Detailed Summary of Expenditures by Purpose for
Lillian for School Board
General Operating Expenditures**

Purpose	Payee	Amount Spent
Advertising	Earth Surf, LLC	\$120.00
	Target-Columbia Heights	\$45.95
	Total	\$165.95
Campaign Materials	Direct Check Unlimited, LLC	\$76.35
	Total	\$76.35
Consultant/Salary/Stipend	Edwards, Paula	\$50.00
	Perez, Reyna	\$600.00
	Total	\$650.00
Printing	Earth Surf, LLC	\$360.00
	Fed-Ex Kinkos	\$414.12
	Laser Image Inc.	\$315.00
	Laser Image, Inc.	\$262.50
	Total	\$1,351.62
Supplies	Utrecht Store #3	\$46.38
	Total	\$46.38
Grand Total		\$2,290.30

GENERAL OPERATING EXPENDITURES

Lillian for School Board		Detailed Expenditures by Purpose	
Payee Name	Amount of Expenditure	Date of Expenditure	
Advertising			
Earth Surf, LLC	\$120.00	11/20/2008	
Target-Columbia Heights	\$45.95	11/02/2008	
Campaign Materials			
Direct Check Unlimited, LLC	\$76.35	10/29/2008	
Consultant/Salary/Stipend			
Edwards, Paula	\$50.00	11/12/2008	
Perez, Reyna	\$600.00	12/05/2008	
Printing			
Earth Surf, LLC	\$120.00	11/20/2008	
Earth Surf, LLC	\$120.00	11/20/2008	
Earth Surf, LLC	\$120.00	11/20/2008	
Fed-Ex Kinkos	\$414.12	11/03/2008	
Laser Image Inc.	\$315.00	10/28/2008	
Laser Image, Inc.	\$262.50	11/03/2008	
Supplies			
Utrecht Store #3	\$46.38	10/29/2008	
Subtotal		\$2,290.30	
Percentage of Total Expenditures		100.00%	
Total		\$2,290.30	